

INVOICE

Robert McCurry

custom-home-building@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$40515

Services	QTY	Price	Total
Excavating site for foundation preparation.	1	\$5000	\$5000
Pouring concrete for the home's base structure.	1	\$7500	\$7500
Building the structural frame of the house.	1	\$12000	\$12000
Installing roofing materials and structure.	1	\$10000	\$10000
Hanging drywall for interior walls and ceilings.	1	\$6000	\$6000

Subtotal: \$40500

Tax: \$15

Total: \$40515

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert McCurry 123 Main Street, Anytown, CA 90001

Zelle: Robert McCurry (XXX)-555-XXXX/robert.mccurry@domain.com

Venmo: @Robert-McCurry

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